

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		Rating	Page 1 of 2 Pages
2. CONTRACT (Proc. inst. ident.) NO. DTMA1C04026		3. EFFECTIVE DATE 08/02/2004		4. REQUISITION/PURCHASE REQUEST PROJECT NO. See Lines	
5. ISSUED BY CODE 00091 DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590-		6. ADMINISTERED BY (If other than Item 5) CODE			

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) Fleet Technolgies, Ltd. 311 Legget Drive Kanata, ON Canada, K2 1Z8 -		8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See below)	
		9. DISCOUNT FOR PROMPT PAYMENT 10 days % 20 days % 30 days % days %	
CODE *		FACILITY CODE	
10. SUBMIT INVOICES (4 Copies unless other - wise specified) To THE ADDRESS SHOWN IN:		ITEM 12	

11. SHIP TO/MARK FOR CODE HQ720 Chao H. Lin DOT/Maritime Administration, MAR-720 400 Seventh Street, SW., Room 8311 Washington, DC 20590-		12. PAYMENT WILL BE MADE BY CODE HQ333 DOT/Maritime Administration, MAR-330 400 Seventh Street, SW., Room 7325 Washington, DC 20590-	
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()		14. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail	
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
SEE LINE ITEM DETAIL					

15G. TOTAL AMOUNT OF CONTRACT 59,926.00

16. TABLE OF CONTENTS							
()	SEC	DESCRIPTION	PAGE(S)	()	SEC	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION CONTRACT FORM		X	I	CONTRACT CLAUSES	
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS/WORK STATEMENT		J		LIST OF ATTACHMENTS	
X	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE		K	REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES AND PERFORMANCE					
X	G	CONTRACT ADMINISTRATION DATA		L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	H	SPECIAL CONTRACT REQUIREMENTS		M	EVALUATION FACTORS FOR AWARD		

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as attached or incorporated by reference herein. (Attachments are listed herein.)		18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.	
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19A. NAME AND TITLE OF SIGNER (Type or print)		20A. NAME OF CONTRACTING OFFICER Delores Bryant	
19B. NAME OF CONTRACTOR By _____ (Signature of person authorized to sign)		20B. UNITED STATES OF AMERICA By <u>Delores Bryant</u> (Signature of Contracting Officer)	
19C. DATE SIGNED		20C. DATE SIGNED	

Line Item Summary	Document Number DTMA1C04026	Title Ship Structure Committee	Page 2 of 2
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Total Funding: \$59,926.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
 See Line Item(s)
 Division Closed FYs Cancelled Fund

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0001	Ship Structure Committee	0001	09/30/2005	1.00	YR	\$50,000.000	\$ 50,000.00
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(08/09/2004 to 09/30/2005)

Perform research work and publish findings on Ship Structure Committee Project SR-1444, Comperative Study of Naval and Commercial Ship Structure Design Standards.

Ref Req No: PR700040008

Funding Information:

- 69 - X1750 - 7 - 04 - 210 - - X000427 - 176000 - - 2523 - - 0321 -
 00042 - 7 - -
 \$50,000.00

- - 69X - 8547 - 9 - SS - - 176000 - SST002 - - 2523 - - - - -
 \$9,926.00

0002	Ship Structure		09/30/2005	1.00	YR	\$9,926.000	\$ 9,926.00
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(08/09/2004 to 09/30/2005)

Total Cost: \$59,926.00